

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: SA 1				Time: 8:29	Date: 1/6/2010
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
N/A					
Operator (print/sign/date/time): Angela Carter Patricia Carter 1/6/2010 3:30p					
FWS (print/sign/date): Brad Slettene 1/11/10					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA2</u>				Time: <u>8:29</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓		✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓		✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓		✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓		✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	✓		✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Alvinia Carter</u> <u>1/6/2010 3:30</u>					
FWS (print/sign/date): <u>Brad Sleffert</u> <u>1/11/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>10:00</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓		✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓		✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓		✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓		✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	✓		✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Jaricia Carter</u> <u>1/6/2010 10:00</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>1/4/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time: <u>11:00</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Patricia Carter Patricia Carter</u> <u>1/6/2010 11:00</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>1/11/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>12:45</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Patricia Carter Patricia Carter 1/6/2010 12:45</u>					
FWS (print/sign/date): <u>Brad Slettene 1/11/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>12:45</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Patricia Carter Patricia Carter 1/6/2010 12:45</u>					
FWS (print/sign/date): <u>DS 2/1/10 1/1/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

Effective Date: 12/18/09

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>12:45</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Patricia Carter Patricia Carter 1/6/2010 12:45</u>					
FWS (print/sign/date): <u>Brad Slettene 1/11/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 12/18/09

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>RF</u>				Time: <u>12:45</u>	Date: <u>1/6/2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>Patricia Carter</u> <u>1/6/2010</u> <u>12:45</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>1/11/10</u>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>8:46</i>	Date: <i>1-13-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing water due to rain</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-13-10 8:46</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>1/15/10</i>					

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-2</i>				Time: <i>8:44</i>	Date: <i>1-13-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing water due to rain</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-13-10 8:44</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletane</i> <i>1/15/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:41</u>	Date: <u>1-13-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-13-10</u> <u>8:41</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>1/15/10</u>					

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>10:17</i>	Date: <i>1-12-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-12-10 10:17</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>1/15/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRB				Time: 10:35	Date: 1-12-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
N/A					
Operator (print/sign/date)(time): MICHAEL KIEHN <i>Michael Kiehn</i> 1-12-10 10:35					
FWS (print/sign/date): <i>Brad Slettene</i> Brad Slettene 1/15/10					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>10:42</i>	Date: <i>1-12-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-12-10 10:42</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/15/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:54</i>	Date: <i>1-12-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-12-10 9:54</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>1/15/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>10:02</i>	Date: <i>1-12-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>1-12-10</i> <i>10:02</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>1-15-10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>7:56</i>	Date: <i>1/21/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing water</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>1/21/10 7:56</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>1/21/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-2</i>				Time: <i>8:00</i>	Date: <i>1-21-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>standing water</i>					
Operator (print/sign/date/time):				<i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>1-21-10</i> <i>8:00</i>	
FWS (print/sign/date):				<i>Brad Sletten</i> <i>1-21-10</i>	

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:05</u>	Date: <u>1-21-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-21-10</u> <u>8:05</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>1-21-10</u>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>F-2A</u>				Time: <u>13:39</u>	Date: <u>1/8/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1/8/10 13:39</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>1/21/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>14:33</i>	Date: <i>1-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>1-18-10 14:33</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>1/21/10</i>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>14:18</i>	Date: <i>1-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>1-18-10 14:18</i>					
FWS (print/sign/date): <i>Brad Slettens</i> <i>1-21-10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>14:00</i>	Date: <i>1-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-18-10 14:00</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/21/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>14:10</i>	Date: <i>1-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-18-10 14:10</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/21/10</i>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>8:11</i>	Date: <i>1-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing water due to rain</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-27-10 8:11</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/29/10</i>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-2</i>				Time: <i>8:13</i>	Date: <i>1-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing water due to rain</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-27-10 8:13</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/29/10</i>					

Rev. 7, Chg. 2

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:17</u>	Date: <u>1-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL MEHR</u> <u>[Signature]</u> <u>1-27-10 8:17</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettene</u> <u>1/29/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>9:33</i>	Date: <i>1-28-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-28-10 9:33</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>1/29/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>8:45</i>	Date: <i>1-28-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael K. 1/28/10 8:45</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>1/29/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

Effective Date: 01/07/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>8:34</u>	Date: <u>1-28-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>1-28-10 8:34</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:13</i>	Date: <i>1-28-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Some of the tarps on the boxes need replaced due to wind damage. - add to CWC RCRA open item list. TS 1/29/10</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-28-10 9:13</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>1/29/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/07/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>8:57</i>	Date: <i>1-28-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>1-28-10 8:57</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>7/1/10</i> Brad Slettene <i>1/29/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:16</u>	Date: <u>2-4-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>standing water due to rain</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>2410 8:16</u>					
FWS (print/sign/date): <i>[Signature]</i> <u>Brad Slettene</u> <u>2/4/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Published Date: 01/29/10

Inspect CWC & Miscellaneous Buildings

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>8:20</u>	Date: <u>2-4-10</u>
#	Yes	No	N/A		
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area Inspection	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition.	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module ground postings are intact, unobscured, legible and in good condition?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container Inspection	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	

Comments/Observations: Standing water due to rain

Operator (print/sign/date/time): MICHAEL KIEHN
 FWS (print/sign/date): Brad Slettene 2-4-10 8:20
2/4/10

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Published Date: 01/29/10

Inspect CWC & Miscellaneous Buildings

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:28</u>	Date: <u>2-4-10</u>
#	Yes	No	N/A		
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area Inspection	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition.	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module ground postings are intact, unobscured, legible and in good condition?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container Inspection	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	

Comments/Observations:

N/A

Operator (print/sign/date/time): MICHAEL KIEHNFWS (print/sign/date): Brad Slettene

2-4-10 8:28

2/4/10

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>10:25</i>	Date: <i>2-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-3-10 10:25</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>2/4/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>8:55</u>	Date: <u>2-3-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-3-10, 8:55</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2/4/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>9:12</i>	Date: <i>2-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 2310 9:12					
FWS (print/sign/date): <i>Brad Slettene</i> Brad Slettene 2/4/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:25</i>	Date: <i>2-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>See open item # 10-003</i> <i>7/1/10</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-3-10 9:25</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>2/4/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:42</i>	Date: <i>2-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-3-10 9:42</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>2/4/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>14:05</u>	Date: <u>2-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-9-10</u> <u>14:05</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2-11-10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>14:10</u>	Date: <u>2-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>2-9-10 14:10</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettene</u> <u>2/11/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>14:20</u>	Date: <u>2/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2/9/10</u> <u>14:20</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2/11/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>9:20</i>	Date: <i>2-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>2-11-10 9:20</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>2-11-10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>10:02</u>	Date: <u>2-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-11-10</u> <u>10:02</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2-11-10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>10:13</i>	Date: <i>2/11/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>2/11/10</i> <i>10:13</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>2/11/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:38</i>	Date: <i>2-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-003</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>2-11-10 9:38</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>2/11/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:50</i>	Date: <i>2-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-11-10 9:50</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>2/11/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>WRSA CWC SA1</i> Time: <i>02:30</i> Date: <i>02/17/10</i>				
#	Yes	No	N/A	Area Inspection
1	✓		✓	Lighting is adequate to complete inspection (where applicable)?
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]
7			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comments/Observations: <i>N/A</i>				
Operator (print/sign/date/time): <i>E. Watson E. Watson</i> <i>02:30</i> <i>2/17/10</i>				
FWS (print/sign/date): <i>WRSWIFT</i> <i>WRSWIFT</i> <i>2/24/10</i> <i>11:32</i>				

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module <i>MLVSP CWC 5A2</i> Time: <i>02:15</i> Date: <i>2-17-10</i>				
#	Yes	No	N/A	Area Inspection
1			✓	Lighting is adequate to complete inspection (where applicable)?
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]
7			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comments/Observations: <i>N/A</i>				
Operator (print/sign/date/time): <i>E/MLV SP WATSON / B Watson 02:15 2/17/10</i>				
FWS (print/sign/date): <i>ML SWIFT (MA) 2/24/10 11:32</i>				

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: 2120-WA CWC SAB Time: 09:20 Date: 2-17-10				
#	Yes	No	N/A	Area Inspection
1			✓	Lighting is adequate to complete inspection (where applicable)?
2			✓	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4			✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
#	Yes	No	N/A	Container Inspection
6			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]
7			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
8			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
9			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
10			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comments/Observations: SAB has been Removed There will not be any further inspections for SAB 2/24/10				
Operator (print/sign/date/time): E. Watson / E. Watson 09:20 2-17-10				
FWS (print/sign/date): WRSWIFT WRSWIFT 11:31 2/24/10				

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP (FRA, FRD, FRC, FRD, FZE)</i>				Time: <i>0925</i>	Date: <i>2-18-2010</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>RCRA open item Log # 10-003 BAD TATPS</i>					
Operator (print/sign/date/time): <i>OSTA [signature] / 2-18-2010 / 0925</i>					
FWS (print/sign/date): <i>Brad Sletten [signature] / 2/24/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SHA-1</u>				Time: <u>14:15</u>	Date: <u>2-23-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-23-10/14:15</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>2/24/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>14:20</u>	Date: <u>2-23-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-23-10 14:20</u>					
FWS (print/sign/date): <u>Brad Sleeth</u> <u>Brad Sleeth</u> <u>2/24/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>2403-WA</u>				Time: <u>1300</u>	Date: <u>2-25-2010</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3		① ✓		Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	✓			Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>SEE open item # 09036</u> <u>① EPOXY floor separating and crumbling, creating tripping hazard in A-2 between module 3 & 5</u>					
Operator (print/sign/date/time): <u>Brad Slettene / 2-25-2010 / 1300</u>					
FWS (print/sign/date): <u>Brad Slettene / 2/26/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>10:47</i>	Date: <i>2/24/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>M/K</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2/24/10 10:47</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>2/25/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>10:30</i>	Date: <i>2-24-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>2-24-10 10:30</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>2-25-10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>10:15</i>	Date: <i>2-24-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-24-10 10:15</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>2/25/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>12:47</i>	Date: <i>2-24-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-003</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>2-24-10 12:47</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Stefane</i> <i>2/25/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13:22</i>	Date: <i>2-24-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>2-24-10 13:22</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>2/25/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SHA-1</u>				Time: <u>13:01</u>	Date: <u>3-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-1-10</u> <u>13:01</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>3/2/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>13:05</u>	Date: <u>3-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>3-10/1305</u>					
FWS (print/sign/date): <u>Brad Stettin</u> <u>3/2/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>13:15</u>	Date: <u>3-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>NA</u> . Inspection driven by procedure though SA-3 is disestablished. Procedure change in progress.					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3-1-10</u> <u>13:15</u>					
FWS (print/sign/date): <u>Brad Stetene</u> <u>[Signature]</u> <u>3/2/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time: <u>14:35</u>	Date: <u>3-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
NA					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>3-1-10 14:35</u>					
FWS (print/sign/date): <i>[Signature]</i> <u>Brad Slettene</u> <u>3/2/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>14:11</u>	Date: <u>3-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>MT</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>3/1/10</u> <u>14:11</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <i>[Signature]</i> <u>3/2/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>13:58</i>	Date: <i>3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center; font-size: 2em; margin-top: 20px;"><i>NA</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>3-10 13:58</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>3/2/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>13:42</i>	Date: <i>3-1-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-003</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>3-1-10 13:42</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>3/1/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13:31</i>	Date: <i>3-1-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>mt</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>3-1-10 13:31</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>3/2/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>13:07</i>	Date: <i>3-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>3-11-10 13:07</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>3/12/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>13:09</u>	Date: <u>3-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-11-10</u> <u>13:09</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>3/12/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>13:00</u>	Date: <u>3-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u> <u>SA-3 has been downgraded and no longer exists. This surveillance is driven by procedure. When the procedure has been revised to reflect deletion of SA-3, this surveillance will cease.</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3/11/10</u> <u>13:00</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>[Signature]</u> <u>3/12/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRIA</i>				Time: <i>10:10</i>	Date: <i>3-10-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3/10/10</i> <i>10:10</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>3/12/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>8:31</u>	Date: <u>3-10-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>3-10-10</u> <u>8:31</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>Brad Slettene</u> <u>3/12/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>8:45</i>	Date: <i>3-10-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>3-10-10 8:45</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Steffens</i> <i>3/12/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:18</i>	Date: <i>3-10-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-002</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-10-10</i> <i>9:18</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>3/12/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:37</i>	Date: <i>3-10-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-10-10</i> <i>9:37</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>3/12/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist



Facility/Module: <i>SA1</i>				Time: <i>14:11</i>	Date: <i>3/7/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>3/7/10 14:11</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene <i>3/8/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: SA2				Time: 14:14	Date: 3-17-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
					
Operator (print/sign/date/time): MICHAEL KIEHN  3/17/10 14:14					
FWS (print/sign/date):  Brad Slettene 3/18/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA3</u>				Time: <u>14:00</u>	Date: <u>3-17-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-17-10 14:00</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>3/18/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA 4 (FRA)</u>				Time: <u>9:46</u>	Date: <u>3/8/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3-8-10 9:46</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettene</u> <u>3/8/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>9:23</i>	Date: <i>3-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHM</i> <i>Michael Kiehm</i> <i>3-18-10</i> <i>9:23</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>3/18/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>9:05</u>	Date: <u>3-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>3/18/10 9:05</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <i>Brad Slettene</i> <u>3/18/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:40</i>	Date: <i>3-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Open item # 10-003 Some tarps on boxes need replaced.</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>3/18/10 940</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene <i>3/18/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:34</i>	Date: <i>3-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 3-18-10 9:34					
FWS (print/sign/date): <i>Brad Slettene</i> Brad Slettene 3/18/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:41</u>	Date: <u>3-25-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>3-25-10</u> <u>8:41</u>					
FWS (print/sign/date): <i>Brad Sleffene</i> <u>Brad Sleffene</u> <u>3/29/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>8:44</u>	Date: <u>3-25-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-25-10 8:44</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>3/29/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:47</u>	Date: <u>3-25-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
N/A					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>3-25-10</u> <u>8:47</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>3/29/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>14:39</i>	Date: <i>3-23-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-003</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-23-10 14:39</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>3/23/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>14:48</i>	Date: <i>3/23/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>3/23/10 14:48</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>3/23/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time: <u>15:02</u>	Date: <u>3/23/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3/23/10</u> <u>15:02</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>3/23/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRB				Time: 14:19	Date: 3-22-10
#	Yes	No	N/A	Area/Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: N/A					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> 3-22-10 14:19					
FWS (print/sign/date): <i>[Signature]</i> Brad Sletten 3/23/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>13:50</i>	Date: <i>3-22-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time):				<i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-22-10</i> <i>13:50</i>	
FWS (print/sign/date):				<i>Brad Slettene</i> <i>3/23/10</i>	

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:30</u>	Date: <u>3/22/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>Standing Rain water</i>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>3/22/10</u> <u>8:30</u>					
FWS (print/sign/date): <i>Brad Sletten</i> <u>Brad Sletten</u> <u>3/20/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>8:32</u>	Date: <u>3-29-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>Standing rain water</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>3-29-10 8:32</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <i>Brad Sletten</i> <u>3/30/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>8:27</u>	Date: <u>3-29-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3-29-10 8:27</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u> <u>3/30/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>9:28</i>	Date: <i>3-31-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-31-10 9:28</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>4/1/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>10:18</u>	Date: <u>3-31-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3-31-10</u> <u>10:18</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u> <u>4/1/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>10:35</u>	Date: <u>3-31-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-31-10</u> <u>10:35</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>4/1/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>10:04</i>	Date: <i>3-31-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SEE open item # 10-003</i>					
<i>3-31-10 The Tarps have been replaced 10-003</i>					
<i>CLOSE OUT # 10-003 RS 4/1/10</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-31-10 10:04</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>4/1/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:47</i>	Date: <i>3-31-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>3-31-10 9:47</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>4/1/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>14:20</i>	Date: <i>4/7/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>4:20</i> <i>4/8/10</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene <i>4/8/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>13:30</u>	Date: <u>4-7-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4-7-10</u> <u>13:30</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>4/8/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>13:16</i>	Date: <i>4/7/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>4-7-10 13:16</i>					
FWS (print/sign/date): <i>Brad Slemons</i> <i>Brad Slemons</i> <i>4/8/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>13:49</i>	Date: <i>4/7/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>4/7/10 13:49</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>4/8/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>14:08</i>	Date: <i>4/7/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time)				<i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>4/7/10 14:08</i>	
FWS (print/sign/date):				<i>Brad Sletten</i> <i>4/8/10</i>	

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:50</u>	Date: <u>4/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <p style="text-align: center;"><i>N/A</i></p>					
Operator (print/sign/date/time):				MICHAEL KIEHN <i>[Signature]</i> 4/9/10 8:50	
FWS (print/sign/date):				Brad Slettene <i>[Signature]</i> 4/12/10	

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:00</u>	Date: <u>4-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>4-9-10 9:00</u>					
FWS (print/sign/date): <u>Brad Stettin</u> <u>4/7/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>9:07</u>	Date: <u>4-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>4-9-10 9:07</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <i>[Signature]</i> <u>4/12/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>10:40</i>	Date: <i>4-15-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>4/15/10 10:40</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>4/15/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>10:45</u>	Date: <u>4-15-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>4/15/10 10:45</u>					
FWS (print/sign/date): <i>[Signature]</i> <u>Brad Slettene</u> <u>4/15/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>10:52</u>	Date: <u>4/15/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4/15/10 10:52</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>4/15/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time <u>8:36</u>	Date <u>4/4/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4/4/10</u> <u>8:36</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>4/15/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRB				Time: 9:20	Date: 4/14/10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 4/14/10 9:20					
FWS (print/sign/date): <i>Brad Sletten</i> Brad Sletten 4/15/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>9:33</u>	Date: <u>4/14/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>4-14-10</u> <u>9:33</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Stettene</u> <u>4/15/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>9:07</u>	Date: <u>4/14/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>4/14/10</u> <u>9:07</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Stettin</u> <u>4/15/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>8:51</i>	Date: <i>4/14/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>4-14-10 8:51</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>4/15/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>9:05</u>	Date: <u>4-20-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
N/A					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4-20-10 9:05</u>					
FWS (print/sign/date): <u>Brad Slettere</u> <u>Brad Slettere</u> <u>4/22/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:07</u>	Date: <u>4/20/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <p style="text-align: center;"><i>N/A</i></p>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>4/20/10</u> <u>9:07</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>Brad Slettene</u> <u>4/22/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>9:13</u>	Date: <u>4/20/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>4/20/10</u> <u>9:13</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>4/22/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time: <u>9:53</u>	Date: <u>4/22/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date)(time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>4/22/10 9:53</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sleeter</u> <u>4/22/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>14:20</u>	Date: <u>4/19/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4/19/10</u> <u>14:20</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>4/19/10</u> <u>14:20</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>14:09</i>	Date: <i>4/19/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>4/19/10 14:09</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>4/22/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>10:18</i>	Date: <i>4/19/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect): [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>4/19/10 10:18</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>4/22/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>10:10</i>	Date: <i>4/19/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>4/19/10 10:10</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Sletten <i>4/22/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>12:57</u>	Date: <u>4-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>4-27-10 12:57</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>4/28/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: SA-2				Time: 13:01	Date: 4-27-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
N/A					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 4/27/10 13:01					
FWS (print/sign/date): <i>Brad Sletten</i> Brad Sletten 4/28/10					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>13:06</u>	Date: <u>4/27/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>4/27/10 13:06</u>					
FWS (print/sign/date): <i>[Signature]</i> <u>Brad Sletten</u> <u>4/28/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>13:17</i>	Date: <i>4-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFiles).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>4-27-10 13:17</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>4/28/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>14:05</i>	Date: <i>4-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>4-27-10 14:05</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Stettens</i> <i>4/28/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>1419</i>	Date: <i>4-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>4/27/10</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Steene</i> <i>4/27/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>13:38</u>	Date: <u>4-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>4/27/10 13:38</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u> <u>4/28/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13:31</i>	Date: <i>4/27/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>4/27/10 13:31</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Siehans</i> <i>4/28/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>14:05</u>	Date: <u>5-5-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time):				<u>MICHAEL KIEHN</u> <u>5-5-10 14:05</u>	
FWS (print/sign/date):				<u>Brad Sletten</u> <u>5/6/10</u>	

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-2</i>				Time: <i>14:15</i>	Date: <i>5-5-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>5-5-10 14:15</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>5/6/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>14:28</u>	Date: <u>5-5-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time):				<u>MICHAEL KIEHN</u> <u>5-5-10 14:28</u>	
FWS (print/sign/date):				<u>Brad Slettene</u> <u>5/4/10</u>	

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>8:57</i>	Date: <i>5-7-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>5-7-10 8:57</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>5/10/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRB</u>				Time: <u>10:02</u>	Date: <u>5-21-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-21-10</u> <u>10:02</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>5/21/10</u>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>1018</i>	Date: <i>5-7-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>5-7-10</i> <i>1018</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>5/10/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:28</i>	Date: <i>5-7-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>5-7-10 9:28</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene <i>5/10/10</i>					

Rev. 7, Chg. 3

SW-040-043

Page 32 of 60

Inspect CWC & Miscellaneous Buildings

Published Date: 01/29/10

Effective Date: 01/29/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:15</i>	Date: <i>5-21-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
#	Yes	No	N/A	Container Inspection	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>5-21-10 9:15</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>Brad Slettene</i> <i>5/10/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA/</u>				Time: <u>10:21</u>	Date: <u>5-13-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-13-10</u> <u>10:21</u>					
FWS (print/sign/date): <u>Brad Stettene</u> <u>Brad Stettene</u> <u>5/13/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SPA-2</u>				Time: <u>10:25</u>	Date: <u>5-13-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-13-10</u> <u>10:25</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>5/13/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>10:30</u>	Date: <u>5/13/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time) MICHAEL KIEHN <i>Michael Kiehn</i> <u>5/13/10</u> <u>10:30</u>					
FWS (print/sign/date): <i>Brad Stettene</i> <u>Brad Stettene</u> <u>5/13/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRA</i>				Time: <i>14:15</i>	Date: <i>5/11/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>[Signature]</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> 5/11/10 14:15					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene 5/12/10					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>13:11</i>	Date: <i>5-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 5/11/10 13:11					
FWS (print/sign/date): <i>Brad Sletten</i> Brad Sletten 5/12/10					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRC</i>				Time: <i>13:58</i>	Date: <i>5-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 5/11/10 13:58					
FWS (print/sign/date): <i>Brad Slettene</i> Brad Slettene 5/12/10					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRD				Time: 14:00	Date: 5-11-10
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: N/A					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 5/11/10 14:00					
FWS (print/sign/date): <i>Brad Slettens</i> Brad Slettens 5/12/10					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRE</u>				Time: <u>13:50</u>	Date: <u>5-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-11-10</u> <u>13:50</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>5/12/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>9:12</u>	Date: <u>5/19/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>5/19/10 9:12</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>Brad Slettene</u> <u>5/20/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:15</u>	Date: <u>5-19-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>5/19/10 9:15</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>5/20/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

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Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>9:24</u>	Date: <u>5/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5/9/10 9:24</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>5/20/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FR1A</i>				Time: <i>10:07</i>	Date: <i>5-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>5-18-10 10:07</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>5/18/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FR13</i>				Time: <i>9:37</i>	Date: <i>5/8/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center; font-size: 1.5em; margin-top: 20px;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>5/8/10 9:37</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>5/18/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:50</i>	Date: <i>5-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>5-18-10 9:50</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Slettene</i> <i>5/18/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>10:30</u>	Date: <u>5-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-18-10 10:30</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>5/18/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>10:19</i>	Date: <i>5-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>5-18-10 10:19</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettene <i>5/18/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>10:30</u>	Date: <u>5-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <u>Michael Kiehn</u> <u>5-27-10</u> <u>10:30</u>					
FWS (print/sign/date): <u>Brad Stettene</u> <u>5/27/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>10:35</u>	Date: <u>5-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>5/27/10 10:25</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettens</u> <u>5/27/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SP-3</u>				Time: <u>10:45</u>	Date: <u>5-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-27-10 10:45</u>					
FWS (print/sign/date): <u>Brad Slettens</u> <u>Brad Slettens</u> <u>5/27/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FR1A</i>				Time: <i>9/19</i>	Date: <i>5/27/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> <i>5-27-10 9:19</i>					
FWS (print/sign/date): <i>[Signature]</i> Brad Slettens <i>5/27/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FR13</i>				Time: <i>10:01</i>	Date: <i>5-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 5-27-10 10:01					
FWS (print/sign/date): <i>Brad Sletten</i> Brad Sletten 5/27/10					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRC</u>				Time: <u>10:13</u>	Date: <u>5-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>5-27-10 10:13</u>					
FWS (print/sign/date): <u>Brad Stettens</u> <u>5/27/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>9:47</u>	Date: <u>5-27-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>5-27-10</u> <u>9:47</u>					
FWS (print/sign/date): <u>Q. J. White</u> <u>Q. J. White</u> <u>5/27/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>9:36</i>	Date: <i>5-27-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>5-27-10</i> <i>9:36</i>					
FWS (print/sign/date): <i>Brad Stetson</i> <i>Brad Stetson</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>13:17</i>	Date: <i>6-2-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing Rain Water</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6-2-10 13:17</i>					
FWS (print/sign/date): <i>Brad Sietone</i> <i>Brad Sietone</i> <i>6/3/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-2</i>				Time: <i>13:20</i>	Date: <i>6-2-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Standing Rain Water</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>6-2-10 13:20</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>6/3/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SP-3</u>				Time: <u>13:58</u>	Date: <u>6-2-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <p style="text-align: center;"><u>N/A</u></p>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-2-10</u> <u>13:58</u>					
FWS (print/sign/date): <u>Brad Slettora</u> <u>Brad Slettora</u> <u>6/3/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FR1A</i>				Time: <i>13:02</i>	Date: <i>6-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6-2-10 13:02</i>					
FWS (print/sign/date): <i>Brad Stettene</i> <i>Brad Stettene</i> <i>6/4/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FR13</u>				Time: <u>9:36</u>	Date: <u>6-4-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>6-4-10</u> <u>9:36</u>					
FWS (print/sign/date): <i>Brad Sletten</i> <u>Brad Sletten</u> <u>6/4/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRE</u>				Time: <u>9:19</u>	Date: <u>6-4-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6:40 9:19</u>					
FWS (print/sign/date): <u>Brad Stettene</u> <u>Brad Stettene</u> <u>6/4/10</u>					

Rev. 7, Chg. 4

SW-040-043

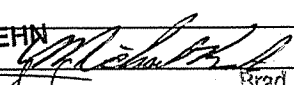

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>13:32</u>	Date: <u>6-3-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u>  <u>6-3-10 13:32</u>					
FWS (print/sign/date):  <u>Brad Stettene</u> <u>6/4/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13:20</i>	Date: <i>6-3-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>6-2-10 13:20</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brad Sletten</i> <i>6/4/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>15:07</u>	Date: <u>6/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <u>6-9-10 15:07</u>					
FWS (print/sign/date): <i>Brad Slettons</i> <u>6/9/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>15:11</u>	Date: <u>6/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6/9/10 15:11</u>					
FWS (print/sign/date): <u>Brad Slottens</u> <u>Brad Slottens</u> <u>6/9/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>1503</u>	Date: <u>6-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-9-10</u> <u>15:03</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>6/9/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRIA</i>				Time: <i>13:00</i>	Date: <i>6-9-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6:40</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>6/9/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRB</i>				Time: <i>13:47</i>	Date: <i>6-9-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6-9-10</i> <i>13:47</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>Brad Sletten</i> <i>6/9/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13:40</i>	Date: <i>6/9/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6/9/10</i> <i>13:40</i>					
FWS (print/sign/date): <i>Brad Slottene</i> <i>Brad Slottene</i> <i>6/9/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>13:26</u>	Date: <u>6-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time):				MICHAEL KIEHN <u>Michael Kiehn</u> 6-9-10 13:26	
FWS (print/sign/date):				Brad Stettene <u>Brad Stettene</u> 6/9/10	

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>13/16</i>	Date: <i>6/9/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time):				MICHAEL KIEHN <i>Michael Kiehn</i> 6/9/10 13/16	
FWS (print/sign/date):				<i>Brad Slotane</i> 6/9/10	

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>15:02</u>	Date: <u>6-16-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>6-16-10 15:02</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sietone</u> <u>6/16/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>15:07</u>	Date: <u>6-16-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-16-10</u> <u>15:07</u>					
FWS (print/sign/date): <u>Brad Sietone</u> <u>Brad Sietone</u> <u>6/16/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>15.15</u>	Date: <u>6/6/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6/6/10</u> <u>15.15</u>					
FWS (print/sign/date): <u>Brad Sletton</u> <u>Brad Sletton</u> <u>6/6/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRA</u>				Time: <u>8:12</u>	Date: <u>6/8/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6/8/10 8:12</u>					
FWS (print/sign/date): <u>Brad Slettone</u> <u>Brad Slettone</u> <u>6/18/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FR13</u>				Time: <u>9:09</u>	Date: <u>6-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-18-10</u> <u>9:09</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>6/18/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRE</u>				Time: <u>8:55</u>	Date: <u>6-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6/18/10</u> <u>8:55</u>					
FWS (print/sign/date): <u>Brad Slottene</u> <u>Brad Slottene</u> <u>6/18/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>8:42</u>	Date: <u>6-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-18-10</u> <u>8:42</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>6/18/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>8:30</i>	Date: <i>6-18-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>6-18-10 8:30</i>					
FWS (print/sign/date): <i>Brad Sisson</i> <i>Brad Sisson</i> <i>6/18/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>10:00</u>	Date: <u>6-24-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHA</u> <u>Michael Kieha</u> <u>6/24/10</u> <u>10:00</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>6/29/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:52</u>	Date: <u>6-24-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHL</u> <u>Michael Kiehl</u> <u>6/24/10</u> <u>9:52</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>6/29/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-3</u>				Time: <u>9:50</u>	Date: <u>6-24-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>6-24-10 9:50</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Stettene</u> <u>6/29/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>F21A</i>				Time: <i>13:22</i>	Date: <i>6-22-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>6-22-10</i> <i>13:22</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>Brar</i> <i>Slofano</i> <i>6/23/10</i>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FR13</u>				Time: <u>10:14</u>	Date: <u>6-23-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <p style="text-align: center;"><i>N/A</i></p>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>6-23-10 10:14</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>Brad Slettene</u> <u>6/23/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRE</i>				Time: <i>10:00</i>	Date: <i>6/23/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>6/23/10, 10:00</i>					
FWS (print/sign/date): <i>Brad Slottene</i> <i>6/23/10</i>					

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRD</u>				Time: <u>13:06</u>	Date: <u>6-23-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>6-23-10</u> <u>13:06</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettene</u> <u>6/23/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRE</u>				Time: <u>12:48</u>	Date: <u>6-22-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>6-22-10</u> <u>12:48</u>					
FWS (print/sign/date): <u>Brad Slettana</u> <u>Brad Slettana</u> <u>6/23/10</u>					

Rev. 7, Chg. 4

SW-040-043


Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u> <u>WUSA</u> Time: <u>1100</u> Date: <u>6/30/10</u>				
#	Yes	No	N/A	Area Inspection
1			✓	Lighting is adequate to complete inspection (where applicable)?
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comments/Observations: 				
Operator (print/sign/date/time): <u>Jim Quack</u> <u>6/30/10</u> <u>1100</u>				
FWS (print/sign/date): <u>[Signature]</u> <u>7/6/10</u>				

Rev. 7, Chg. 4

SW-040-043


Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u> <u>mwsp</u>				Time: <u>1100</u>	Date: <u>6/30/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			✓	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: 					
Operator (print/sign/date/time): <u>Jim Quackenbush</u> <u>6/30/10</u> <u>1600</u>					
FWS (print/sign/date): <u>Brad Siemone</u> <u>7/6/10</u>					

Rev. 7, Chg. 4

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 5/7/10

Effective Date: 5/7/10

Appendix A - Weekly CWC RCRA Inspection Checklist

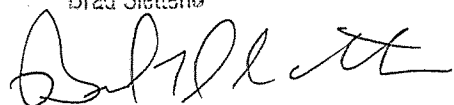
Facility/Module: <u>FRP (including FR4, FR5, FR6, FR7, FR8, FR9, FR10, FR11, FR12, FR13, FR14, FR15, FR16, FR17, FR18, FR19, FR20, FR21, FR22, FR23, FR24, FR25, FR26, FR27, FR28, FR29, FR30, FR31, FR32, FR33, FR34, FR35, FR36, FR37, FR38, FR39, FR40, FR41, FR42, FR43, FR44, FR45, FR46, FR47, FR48, FR49, FR50, FR51, FR52, FR53, FR54, FR55, FR56, FR57, FR58, FR59, FR60, FR61, FR62, FR63, FR64, FR65, FR66, FR67, FR68, FR69, FR70, FR71, FR72, FR73, FR74, FR75, FR76, FR77, FR78, FR79, FR80, FR81, FR82, FR83, FR84, FR85, FR86, FR87, FR88, FR89, FR90, FR91, FR92, FR93, FR94, FR95, FR96, FR97, FR98, FR99, FR100)</u>				Time: <u>1100</u>	Date: <u>6/30/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4			✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>NA</u>					
Operator (print/sign/date/time): <u>Jim Duckenbush</u> <u>6/30/10</u> <u>1100</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>7/6/10</u>					

note to file:

CWC SA-3

no longer exists.

Brad Sletten

 7/6/10

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>WRSA CWC SA1</i> Time: <i>8:35</i> Date: <i>7-6-10</i>				
#	Yes	No	N/A	Area Inspection
1	✓			Lighting is adequate to complete inspection (where applicable)?
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]
#	Yes	No	N/A	Container Inspection
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]
Comments/Observations: <i>NA</i>				
Operator (print/sign/date/time): <i>Sydney Watson / SW</i> <i>7-6-10 8:35</i>				
FWS (print/sign/date): <i>Greg Stottens</i> <i>7/12/10</i>				

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: MWSP CWC SA2				Time: 8:45	Date: 7-6-10
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed , are stored in a manner which will not rupture the containers or cause them to leak , and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFiles).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: MA					
Operator (print/sign/date/time): E. M. W. S. / B. Stettin				8:45	7-6-10
FWS (print/sign/date): B. Stettin				Brian Stettin	7/12/10

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP (FR1, FR2, FR3, FR4, FR5)</u>				Time: <u>10:30</u>	Date: <u>7-8-10</u>
#	Yes	No	N/A	Area Inspection	
1	✓			Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	✓			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	✓			Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center; font-size: 2em;">NA</div>					
Operator (print/sign/date/time): <u>David R. [Signature] / 7/8/10 / 10:30</u>					
FWS (print/sign/date): <u>[Signature] / 7/12/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>9:18</u>	Date: <u>7-16-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>7/16/10</u> <u>9:18</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>7/19/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SHA-2</u>				Time: <u>9:50</u>	Date: <u>7/6/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>7/6/10 9:50</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u> <u>7/19/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 9:36	Date: 7/16/10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 7/16/10 9:36					
FWS (print/sign/date): <i>Grad Sietzene</i> Grad Sietzene 7/19/10					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>0815</u>	Date: <u>7/21/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>7/21/10</u> <u>0815</u>					
FWS (print/sign/date): <u>Brad Slatone</u> <u>Brad Slatone</u> <u>7/21/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>0825</u>	Date: <u>7-21-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>7-21-10</u> <u>0825</u>					
FWS (print/sign/date): <u>Brad Stettone</u> <u>Brad Stettone</u> <u>7/21/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:16</u>	Date: <u>7-21-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>7-21-10 8:16</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletten</u> <u>7/21/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>10:20</u>	Date: <u>7/28/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>7/28/10 10:20</u>					
FWS (print/sign/date): <u>Brad Stehane</u> <i>[Signature]</i> <u>7/29/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>10:26</u>	Date: <u>7-28-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>7/28/10 10:26</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>7/29/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>10:12</u>	Date: <u>7/27/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>7/27/10 10:12</u>					
FWS (print/sign/date): <u>Brad Sletton</u> <u>7/29/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SHA-1</u>				Time: <u>130</u>	Date: <u>8-3-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>NO Waste stored</u>					
Operator (print/sign/date/time): <u>Wayne Shannon</u> <u>8-3-10/130</u>					
FWS (print/sign/date): <u>Wayne Shannon</u> <u>8/5/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SW-2</u>				Time: <u>1:45</u>	Date: <u>8-3-10</u>
#	Yes	No	N/A	Area Inspection	
1	X			Lighting is adequate to complete inspection (where applicable)?	
2			X	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			X	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	X			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			X	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6			X	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			X	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			X	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			X	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			X	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			X	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>No Waste</u>					
Operator (print/sign/date/time): <u>David Curry / DC / 8-3-10 / 13:45</u>					
FWS (print/sign/date): <u>Wayne Shannon / Wayne Shannon / 8/5/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 12:30	Date: 8-3-10
#	Yes	No	N/A	Area Inspection	
1	X			Lighting is adequate to complete inspection (where applicable)?	
2	X			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			X	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	X			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	X			Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	X			Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	X			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	X			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	X			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	X			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			X	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
NA					
Operator (print/sign/date/time): David Curry / 8-3-10 1230					
FWS (print/sign/date): Wayne Shannon / Wayne Shannon 8/5/10					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-1</u>				Time: <u>15:00</u>	Date: <u>8-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>8-9-10 15:00</u>					
FWS (print/sign/date): <u>Brad Sletone</u> <u>Brad Sletone</u> <u>8/10/10</u>					

Rev. 7, Chg. 5

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>15:05</u>	Date: <u>8-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>8-9-10 15:05</u>					
FWS (print/sign/date): <u>Brad Skottone</u> <u>8/10/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>10:00</u>	Date: <u>8-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>8-11-10</u> <u>10:00</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sletene</u> <u>8/12/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA1</u>				Time: <u>13:30</u>	Date: <u>8-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>8-18-10</u> <u>13:30</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>8/18/10</u>					

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>13:35</u>	Date: <u>8-18-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>8-18-10 13:35</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Stettene</u> <u>8/18/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 10:00	Date: 8-17-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> 8-17-10 10:00					
FWS (print/sign/date): <i>[Signature]</i> Brad Sletten 8/17/10					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA1</u>				Time: <u>14:40</u>	Date: <u>8-25-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>8-25-10 14:40</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>8/26/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>14:45</u>	Date: <u>8-25-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <u>Michael Kiehn</u> <u>8-25-10 14:45</u>					
FWS (print/sign/date): <u>Brad Slettane</u> <u>8/26/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 12:56	Date: 8-25-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 8-25-10 12:56					
FWS (print/sign/date): <i>Brnd Slottene</i> Brnd Slottene 8/24/10					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SIA1</i>				Time: <i>14:20</i>	Date: <i>9-1-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> <i>9-1-10 14:20</i>					
FWS (print/sign/date): <i>Brad Sietane</i> <i>9/2/10</i>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>51A-2</u>				Time: <u>14:25</u>	Date: <u>9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>9/10, 14:25</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Slettene</u> <u>9/2/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>13/16</u>	Date: <u>9-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>9-1-10 13/16</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>Brad Sietene</u> <u>9/2/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module <u>SIA1</u>				Time: <u>15:02</u>	Date: <u>9/9/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9-9-10</u> <u>15:02</u>					
FWS (print/sign/date): <u>Brad Sietone</u> <u>Brad Sietone</u> <u>9/10/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>15:07</u>	Date: <u>9-9-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9-9-10 15:07</u>					
FWS (print/sign/date): <u>Brad Sletten</u> <u>Brad Sletten</u> <u>9/10/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>7:56</u>	Date: <u>9/10/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9/10/10</u> <u>7:56</u>					
FWS (print/sign/date): <u>Brad Sletene</u> <u>Brad Sletene</u> <u>9/10/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA1</u>				Time: <u>15:03</u>	Date: <u>9-13-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9/13/10</u> <u>15:03</u>					
FWS (print/sign/date): <u>BL Skiffene</u> <u>BL Skiffene</u> <u>9/21/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>14:55</u>	Date: <u>9/13/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date) time: <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9/13/10</u> <u>14:55</u>					
FWS (print/sign/date): <u>Paul White</u> <u>Paul White</u> <u>9/21/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 8:04	Date: 9/1/10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHM <i>Michael Kiehm</i> 9/1/10 8:04					
FWS (print/sign/date): <i>Bob White</i> Bob White 9/2/10					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA1</u>				Time: <u>13:01</u>	Date: <u>9/21/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>[Signature]</i> <u>9/21/10, 1301</u>					
FWS (print/sign/date): <u>650 [Signature]</u> <u>BC Sletten</u> <u>9/22/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>12:56</u>	Date: <u>9/21/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>9/21/10</u> <u>12:56</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>ISL SLH</u> <u>9/22/10</u>					

Rev. 7, Chg. 6

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>10:15</u>	Date: <u>9/21/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>9/21/10 10:15</u>					
FWS (print/sign/date): <u>Don J. Hether</u> <u>Don J. Hether</u> <u>9/22/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SPA-1</i>				Time: <i>12:56</i>	Date: <i>9/27/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>9/27/10 12:56</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>BC Sletten</i> <i>9/28/10</i>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>5A-2</u>				Time: <u>12:52</u>	Date: <u>9/27/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>9/27/10</u> <u>12:52</u>					
FWS (print/sign/date): <i>Ben R. Little</i> <u>Ben R. Little</u> <u>9/28/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 9:50	Date: 9-28-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 9-28-10 9:50					
FWS (print/sign/date): <i>Debra Kiehn</i> <i>Debra Kiehn</i> 9/28/10					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SPA-1</u>				Time: <u>7:57</u>	Date: <u>10-5-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10-5-10 7:57</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/5/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SW-2</u>				Time: <u>8:00</u>	Date: <u>10-5-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10-5-10</u> <u>8:00</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>10/5/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 8:20	Date: 10-5-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> 10-5-10 8:29					
FWS (print/sign/date): <i>[Signature]</i> BRAD SLETTENE 10/5/10					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SW-1</u>				Time: <u>8:30</u>	Date: <u>10-13-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10-13-10</u> <u>8:30</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/13/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>8:35</u>	Date: <u>10-13-10</u>
#	Yes	No	N/A	Area/Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10/13/10</u> <u>8:35</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/13/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 8:30	Date: 10-12-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: N/A					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 10-12-10 8:30					
FWS (print/sign/date): <i>Brad Slettene</i> BRAD SLETTENE 10/13/10					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>13:10</u>	Date: <u>10/19/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10/19/10</u> <u>13:19</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/19/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA-2</u>				Time: <u>13:15</u>	Date: <u>10/19/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10/19/10</u> <u>13:15</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>10/19/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 8:50	Date: 10/19/10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: N/A					
Operator (print/sign/date): MICHAEL KIEHN <i>Michael Kiehn</i> 10/19/10 8:50					
FWS (print/sign/date): <i>Brad Slettene</i> BRAD SLETTENE 10/19/10					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SPA-1</i>				Time: <i>9:30</i>	Date: <i>10-26-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>10-26-10 9:30</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>BRAD SLETTENE</i> <i>10/28/10</i>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SW-2</u>				Time: <u>9:27</u>	Date: <u>10/26/10</u>
#	Yes	No	N/A	Area/Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10/26/10</u> <u>9:27</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/28/10</u>					

Rev. 7, Chg. 7

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: FRP				Time: 13:20	Date: 10-25-10
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: N/A					
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 10-25-10 13:29					
FWS (print/sign/date): <i>Brad Slettene</i> BRAD SLETTENE 10/28/10					

Rev. 7, Chg. 8

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 10/28/10

Effective Date: 10/28/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:02</u>	Date: <u>11/2/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>11/2/10</u> <u>8:02</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>11/2/10</u>					

Rev. 7, Chg. 8

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 10/28/10

Effective Date: 10/28/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module <u>SA-2</u>				Time: <u>8:05</u>	Date: <u>11-2-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>11/2/10 8:05</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>BRAD SLETTENE</u> <u>11/2/10</u>					

Rev. 7, Chg. 8

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 10/28/10

Effective Date: 10/28/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRD</i>				Time: <i>9:00</i>	Date: <i>11-2-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA Key #10]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><i>N/A</i></div>					
Operator (print/sign/date/time) MICHAEL KIEHN <i>[Signature]</i> <i>11-2-10 9:00</i>					
FWS (print/sign/date): <i>[Signature]</i> BRAD SLETTENE <i>11/2/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>12:48</u>	Date: <u>11-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>11-11-10</u> <u>12:48</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>11-11-10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SPA 2</u>				Time: <u>12:42</u>	Date: <u>11-11-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>11-11-10 12:42</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>11/11/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>9:52</i>	Date: <i>11-11-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>11-11-10 9:52</i>					
FWS (print/sign/date): <i>BRAD SLETTENE</i> <i>Brad Slettene</i> <i>11/11/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>1300</u>	Date: <u>11/18/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓		✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
NA					
Operator (print/sign/date/time): <u>Jim Packer</u> <u>11/18/10 1300</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>11/19/10</u>					

Rev. 7, Chg. 9

SW-040-043


Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA2</u>				Time: <u>1300</u>	Date: <u>11/18/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	✓			Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: 					
Operator (print/sign/date/time): <u>Jim Buschbacher</u> <u>11/18/10</u> <u>1300</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>11/19/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>13:15</i>	Date: <i>11/16/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>11/15/10 13:15</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>BRAD SLETTENE</i> <i>11/17/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>14:16</i>	Date: <i>11-22-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>have snow on the ground and is snow</i>					
Operator (print/sign/date)(time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>11-22-10</i> <i>14:16</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>BRAD SLETTENE</i> <i>11/22/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SPA-2</i>				Time: <i>14:21</i>	Date: <i>11-22-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>have snow on the ground and is still snowing</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>[Signature]</i> <i>11/22/10 14:21</i>					
FWS (print/sign/date): <i>[Signature]</i> <i>BRAD SLETTENE</i> <i>11/22/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>14:03</i>	Date: <i>11/22/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>it is snowing and have snow on the ground</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>11/22/10</i> <i>14:03</i>					
FWS (print/sign/date): <i>Brad Sletten</i> <i>BRAD SLETTENE</i> <i>"</i> <i>22/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>1230</u>	Date: <u>12-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>NO waste</u>					
Operator (print/sign/date/time): <u>David Curry / DC / 12-1-10 / 1230</u>					
FWS (print/sign/date): <u>BRAD SLETTENE / 12/1/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA 2</u>				Time: <u>1230</u>	Date: <u>12-1-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>Show Limits Access</u> <u>No Staged Waste</u>					
Operator (print/sign/date/time): <u>Brad Slettene</u> <u>12-1-10/1230</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>12/1/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>1230</i>	Date: <i>12-1-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<i>PC 12/1</i> <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>Heavy Snow Limits Access</i>					
Operator (print/sign/date/time): <i>David Curry / DC / 12-1-10 / 12:30</i>					
FWS (print/sign/date): <i>Brad Slettene / BS / 12/6/10</i>					

BRAD SLETTENE

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:55</u>	Date: <u>12/8/10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>SNOW is on the ground</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>12/8/10</u> <u>8:55</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>12/9/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:00</u>	Date: <u>12-8-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>Snow and ice is on the ground</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>12-8-10 9:00</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>12/9/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

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Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>12:57</i>	Date: <i>12-8-10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>SNOW IS ON THE GROUND AND ON TOP OF THE BOXES</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>12-8-10 12:57</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>BRAD SLETTENE</i> <i>12/9/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>SA-1</i>				Time: <i>10:17</i>	Date: <i>12/14/10</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>12/14/10</i> <i>10:17</i>					
FWS (print/sign/date): <i>BRAD SLETTENE</i> <i>Brad Slettene</i> <i>12/15/10</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>10:21</u>	Date: <u>12-14-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>12/14/10</u> <u>10:21</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>12/15/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:30</u>	Date: <u>12-14-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>12/14/10 8:30</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>12/15/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: SA-1				Time: 1100	Date: 12/20/10
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4			✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
MA					
Operator (print/sign/date/time): Jimmy Quachunhach 12/20/10 1100					
FWS (print/sign/date): BRAD SLETTENE 12/27/10					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist


Facility/Module: <u>8A-2</u>				Time: <u>1100</u>	Date: <u>12/20/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓		✓	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4			✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5			✓	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6			✓	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7			✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8			✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10			✓	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
NA					
Operator (print/sign/date/time): <u>Jim Pusckenskyh</u> <u>12/20/10</u> <u>1100</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>12/27/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>1300</u>	Date: <u>12/20/10</u>
#	Yes	No	N/A	Area Inspection	
1			✓	Lighting is adequate to complete inspection (where applicable)?	
2	✓			Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3			✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4			✓	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	✓			Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	✓			Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9			✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11			✓	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: 					
Operator (print/sign/date/time): <u>Jim Gosschenbusch</u> <u>12/20/10</u> <u>1300</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>12/27/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>9:25</u>	Date: <u>12-28-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>12-28-10</u> <u>9:25</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>12/28/10</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:30</u>	Date: <u>12-28-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>12-28-10</u> <u>9:30</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>12/28/10</u>					

Rev. 7, Chg. 9

SW-040-043

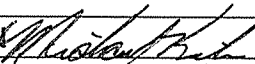
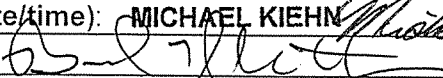
Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:43</u>	Date: <u>12-28-10</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center; font-size: 2em; margin-top: 10px;">NA</div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u>  <u>12-28-10</u> <u>8:43</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u>  <u>12/28/10</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>10:24</u>	Date: <u>1-6-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <div style="text-align: center;"><u>N/A</u></div>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>1-6-11</u> <u>10:24</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>1/6/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>10:24</u>	Date: <u>1-6-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-6-11</u> <u>10:24</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>1/6/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>12:54</u>	Date: <u>1-5-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time):				MICHAEL KIEHN <u>[Signature]</u> 1-5-11 12:54	
FWS (print/sign/date):				BRAD SLETTENE <u>[Signature]</u> 1/6/11	

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:23</u>	Date: <u>1-11-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-11-11</u> <u>8:23</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>1/12/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>8:23</u>	Date: <u>1-11-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL RIEHN</u> <i>Mich Riehn</i> <u>1-11-11</u> <u>8:23</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>1/12/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:31</u>	Date: <u>1-11-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-11-11</u> <u>8:31</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>1/12/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>9:18</u>	Date: <u>11-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>11-8-11</u> <u>9:18</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>11-9-11</u> <u>4</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:18</u>	Date: <u>1-18-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>1-18-11</u> <u>9:18</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>1/19/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>9:46</u>	Date: <u>1-18-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-18-11</u> <u>9:46</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>1/19/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>14:40</u>	Date: <u>1-24-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <i>Michael Kiehn</i> <u>1-24-11 14:40</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>1/28/4</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module <u>SA-2</u>				Time <u>14:40</u>	Date <u>1-24-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHM</u> <i>Michael Kiehm</i> <u>1-24-11 14:40</u>					
FWS (print/sign/date): <i>Brad Slettene</i> <u>BRAD SLETTENE</u> <u>1/28/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>13:20</u>	Date: <u>1-27-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>1-27-11</u> <u>13:20</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>1/28/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>8:04</u>	Date: <u>2-1-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-1-11</u> <u>8:04</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>2-1-11</u> <u>11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>8:04</u>	Date: <u>2-1-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-1-11</u> <u>8:04</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2-1-11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:22</u>	Date: <u>2-1-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time) <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-1-11</u> <u>8:22</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>2-1-11</u> <u>4</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>14:22</u>	Date: <u>2-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-8-11</u> <u>14:22</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>2/9/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>14:22</u>	Date: <u>2-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-8-11</u> <u>14:22</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>2/9/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <i>FRP</i>				Time: <i>13:01</i>	Date: <i>2-8-11</i>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <i>N/A</i>					
Operator (print/sign/date/time): <i>MICHAEL KIEHN</i> <i>Michael Kiehn</i> <i>2-8-11 13:01</i>					
FWS (print/sign/date): <i>Brad Slettene</i> <i>BRAD SLETTENE</i> <i>2/9/11</i>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>945</u>	Date: <u>2-14-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>No waste</u>					
Operator (print/sign/date/time): <u>David Curry / DC / 2-14-11 / 9:45</u>					
FWS (print/sign/date): <u>BRAD SLETTENE 2/17/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-2</u>				Time: <u>9:45</u>	Date: <u>2-14-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>No waste</u>					
Operator (print/sign/date/time): <u>David D. Curcy</u> <u>2-14-11/9:45</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>2/17/11</u>					

Rev. 7, Chg. 9

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>13:37</u>	Date: <u>2-16-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-16-11</u> <u>13:37</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>2/17/11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>14:20</u>	Date: <u>2-23-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>2-23-11</u> <u>14:20</u>					
FWS (print/sign/date): <u>[Signature]</u> <u>BRAD SLETTENE</u> <u>2-24-11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA 2</u>				Time: <u>14:20</u>	Date: <u>2-23-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2/23/10</u> <u>14:20</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>2/24/11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:29</u>	Date: <u>2-23-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>2-23-11</u> <u>8:29</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>2/24/11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>5A-1</u>				Time: <u>8:18</u>	Date: <u>3-3-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-3-11 8:18</u>					
FWS (print/sign/date): <u>Brad Slettene</u> <u>Brad Slettene</u> <u>3/3/11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA 2</u>				Time: <u>8:18</u>	Date: <u>3-3-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>3-3-11 8:18</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>3/3/11</u>					

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:34</u>	Date: <u>3-3-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>3-3-11 8:34</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>3/3/11</u>					

Rev. 7, Chg. 10

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SA-1</u>				Time: <u>7:55</u>	Date: <u>3-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is \geq 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-8-11</u> <u>7:55</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>3/9/11</u>					

Rev. 7, Chg. 10

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>SIA 2</u>				Time: <u>7:55</u>	Date: <u>3-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
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#	Yes	No	N/A	Container Inspection	
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9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations: <u>N/A</u>					
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>3-8-11 7:55</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>[Signature]</u> <u>3/9/11</u>					

Rev. 7, Chg. 10

SW-040-043

Page 29 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 02/17/11

Effective Date: 02/17/11

Appendix A - Weekly CWC RCRA Inspection Checklist

Facility/Module: <u>FRP</u>				Time: <u>8:20</u>	Date: <u>3-8-11</u>
#	Yes	No	N/A	Area Inspection	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker-barricades (chain barricades, chain-link fences, marker posts, etc.) around facility/module are intact and in good condition. Facility/module ground postings are intact, unobscured, legible and in good condition?	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall (where applicable)?	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility/module is generally dry. There is no standing and/or unexpected water or snow accumulation in or around facility/module?	
5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [FHA SWOC Key 1.3.1.13]	
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is ≥ 12 ft and free of combustibles. [TSR 5.6.4.g]	
#	Yes	No	N/A	Container Inspection	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other damage/deterioration (where possible to inspect). [TSR 5.6.4.b]	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect)?	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition (where possible to inspect)?	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band. (single drum banded to pallet) [TSR 5.6.4.a]	
Comments/Observations:					
<u>N/A</u>					
Operator (print/sign/date): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>3-8-11</u> <u>8:20</u>					
FWS (print/sign/date): <u>BRAD SLETTENE</u> <u>Brad Slettene</u> <u>3-9-11</u>					